



LEROY D. BACA, SHERIFF

June 16, 2010

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

#41 JULY 6, 2010

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$18,350.18 have been filed with the Auditor-Controller for the period of June 7, 2010, through June 13, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$18,350.18 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

*Paul K. Tanaka, undersigned*

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$18,350.18 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of June 7, 2010 through June 13, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/07/10	MICHAEL K. WILLIAMS	096	EMERGENCY OPERATIONS BUREAU	4,717.61
06/10/10	CAROL K. SAMS	097	DETECTIVE DIVISION	13,632.57
			TOTAL DISBURSEMENTS	\$ 18,350.18

I hereby certify that the above statement is true and correct.

                    LEROY D. BACA                     Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
BY *Victor Rampulla* 6/15/10

June 7, 2010

TO: MICHAEL GROSSMAN, CHIEF  
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**


INVESTIGATIVE FEES - 15778

**AMOUNT**

SD-09-6103-120409-	\$12.68
IP-0033I-5110-120409	\$300.00
INVP-09-5132-120709	\$50.00
IP-0026I-5115-121009	\$200.00
IP-0047I-5115-121109	\$400.00
INVP-09-6103-121409	\$128.42
SD-09-5128-121409	\$18.75
SD-09-6103-122109	\$70.00
SD-09-5115-121609	\$48.15
IP-0023I-5132-123009	\$250.00
SD-09-6103-122909	\$20.00
SD-10-6103-01-0610	\$25.00
SD-10-6103--010710	\$29.00
SD-10-7101-011610	\$69.00
IP-0030I-5110-101910	\$500.00
SD-10-6103-011910	\$30.00
SD-10-6103-012010	\$40.00
SD-10-6103-012210	\$7.50
SD-10-6103-012510	\$90.00
SD-10-6103-012810	\$60.00
SD-10-7101-013010	\$180.00
SD-10-6103-020210	\$50.00
SD-10-6103-021010	\$8.00
SD-10-5132-021510	\$57.49
IP-0047I-5115-021510	\$400.00
IP-0069I-7101-021609	\$250.00
IP-0026I-5115-021610	\$200.00
IP-009I-5103-021610	\$290.00
SD-10-5115-022210	\$55.62
INVP-10-5103-022410	\$25.00
INVP-10-7101-022510	\$850.00
INVP-10-6103-022510	\$3.00

**TOTAL \$4,717.61**

APPROVED:

  
CAPTAIN RUTH A. NELSON

RECEIVED:

 6/7/10  
MICHAEL K. WILLIAMS SERGEANT #236609

*Voucher 97*

June 9, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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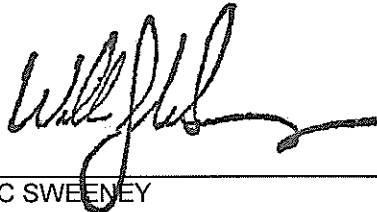
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number MCB 060910-28	\$700.00
15750 HOMICIDE BUREAU Control Number HOM 060910-39	\$3,882.57
15753 NARCOTICS BUREAU Control Number N 060910-43	\$9,050.00

TOTAL \$13,632.57

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$13,632.57

*CL Sams* *6/10/10*  
Carol Kane Sams, #136764